

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Perry, Octavious S	§	Case No. 09 B 36902
	Aaron, Alicia A	§	
	Debtors	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 10/02/2009.

2) The plan was confirmed on 11/16/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/18/2010.

5) The case was converted on 10/19/2010.

6) Number of months from filing or conversion to last payment: 10.

7) Number of months case was pending: 13.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$25,310.90.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$11,720.00
Less amount refunded to debtor	\$1,774.00

**NET RECEIPTS:** \$9,946.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,490.00
Court Costs	\$0
Trustee Expenses & Compensation	\$596.28
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$4,086.28

Attorney fees paid and disclosed by debtor \$100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chase Automotive Finance	Secured	\$22,451.00	\$22,053.37	\$22,053.37	\$5,859.72	\$0
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
GMAC Auto Financing	Secured	NA	\$11,783.97	\$11,783.97	\$0	\$0
Select Portfolio Servicing	Secured	\$138,032.00	\$140,948.08	\$140,948.08	\$0	\$0
Select Portfolio Servicing	Secured	\$4,500.00	\$0	\$0	\$0	\$0
Accts M Serv	Unsecured	\$103.00	NA	NA	\$0	\$0
Apt Plus-Hammond	Unsecured	\$312.78	\$312.78	\$312.78	\$0	\$0
Arrow Financial Services	Unsecured	\$690.00	NA	NA	\$0	\$0
AT&T	Unsecured	\$738.43	NA	NA	\$0	\$0
Bill Me Later	Unsecured	\$668.08	NA	NA	\$0	\$0
Capital One	Unsecured	NA	\$216.09	\$216.09	\$0	\$0
Capital One	Unsecured	\$1,313.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$1,179.00	\$1,199.56	\$1,199.56	\$0	\$0
Chase Automotive Finance	Unsecured	\$15,934.00	\$15,735.45	\$15,735.45	\$0	\$0
Cherokee Collection	Unsecured	\$2,005.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$1,808.63	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$150.00	\$246.84	\$246.84	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cr Evergreen LLC	Unsecured	\$1,457.00	\$1,457.42	\$1,457.42	\$0	\$0
Dell Financial Services, Inc	Unsecured	\$2,540.00	\$2,540.05	\$2,540.05	\$0	\$0
Dependon Collection Service	Unsecured	\$200.00	NA	NA	\$0	\$0
Enhanced Recovery	Unsecured	\$1,538.00	NA	NA	\$0	\$0
Ffcc Columbus Inc	Unsecured	\$99.00	NA	NA	\$0	\$0
IDS Variable Universal Life Insurance	Unsecured	\$0	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$101.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$224.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$5,133.00	\$5,133.72	\$5,133.72	\$0	\$0
Nicor Gas	Unsecured	\$210.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$336.00	\$118.62	\$118.62	\$0	\$0
Oak Park Clinical Pathologists	Unsecured	\$107.90	NA	NA	\$0	\$0
OSI Collection Services Inc	Unsecured	\$258.26	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$562.00	\$562.95	\$562.95	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$300.00	\$627.40	\$627.40	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$644.00	NA	NA	\$0	\$0
QC Financial Services	Unsecured	\$900.00	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$1,010.00	\$1,021.49	\$1,021.49	\$0	\$0
Sallie Mae	Unsecured	\$5,337.00	\$5,395.16	\$5,395.16	\$0	\$0
Sprint Nextel	Unsecured	NA	\$1,537.78	\$1,537.78	\$0	\$0
U S Cellular	Unsecured	\$270.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$140,948.08	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$33,837.34	\$5,859.72	\$0
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	\$174,785.42	\$5,859.72	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$36,105.31	\$0	\$0

**Disbursements:**

Expenses of Administration	\$4,086.28	
Disbursements to Creditors	\$5,859.72	
<b>TOTAL DISBURSEMENTS:</b>		\$9,946.00

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: November 16, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.